

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Higher Education Department - The expenditure incurred for the departmental contingencies - Recoupment of permanent advance for an amount of Rs.1,985/- (Rupees one thousand nine hundred and eighty five only) for the month of August, 2008 - Sanctioned - Orders - Issued.

HIGHER EDUCATION (OP) DEPARTMENT

G.O.Rt.No.866

Dated:5-9-2008.

Read the following:-

1. G.O.Ms.No.148, Fin & Plan (FW.Admn.1/Ter) Department, dt.21-10-2000.
2. Vouchers for the month of July, 2008.

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ORDER:

Sanction is accorded for incurring an expenditure not exceeding Rs.1,985/- (Rupees one thousand nine hundred and eighty five only) towards recoupment of the permanent advance i.e., miscellaneous expenditure incurred from the contingencies by the Higher Education Department during the month of August, 2008. The details are given in the Annexure to this order and bills are kept in the office for record purpose. Subsequently, vouchers below Rs.1000/- are cancelled and kept in office.

2. The expenditure sanctioned in para (1) above shall be debited to "2251-Secretariat Social Services -090-Secretariat-04-Higher Education Department -130-Office Expenses - 132-Other Office Expenses".
3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque in favour of A.O. Finance (CCS) Department.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. DOBRIYAL
SPECIAL SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

//forwarded by order//

SECTION OFFICER

A NNE X U R E

(G.O.Rt. No. 866 , Higher Education Department, dated:5-9-2008)

| <u>Sl. No.</u> | <u>Month</u> | <u>Particulars</u> | <u>Amount Rs.</u> |
|--------------------|--------------|--|-----------------------|
| 1. | August, 2008 | Expenditure incurred towards Tea Bill | 500-00 |
| 2. | August, 2008 | Expenditure incurred towards purchase of C.Ds | 60-00 |
| 3 | August, 2008 | Expenditure incurred to towards payment of News Paper Bill for the use of Prl. Secy. | 225-00 |
| 4. | August, 2008 | Expenditure incurred towards Cartridge re-filling | 200-00 |
| 5 | August, 2008 | Expenditure incurred towards Cartridge re-filling | 200-00 |
| 6 | August, 2008 | Expenditure incurred towards duplicating key | 200-00 |
| 7 | August, 2008 | Expenditure incurred towards cartridge re-filling | 600-00 |
| | | Total: | 1,985-00 |

(Rupees one thousand nine hundred and eighty five only)

R.M. DOBRIYAL
SPECIAL SECRETARY TO GOVERNMENT

//forwarded by order//

SECTION OFFICER